IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE:	Chapter 11
W.R. GRACE & CO., et al.,	Case No. 01-1139 (JKF)
Debtors.	(Jointly Administered)
	Objection Deadline October 19, 2005 @ 4:00 p.m.
LEVIN NAFTALIS OFFICIAL COMI COMPENSATION ANI	NTHLY FEE APPLICATION OF KRAMER S & FRANKEL LLP, COUNSEL TO THE MITTEE OF EQUITY HOLDERS, FOR D REIMBURSEMENT OF DISBURSEMENTS I AUGUST 1, 2005 THROUGH AUGUST 31, 2005
Name of Applicant:	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Official Committee of Equity Holders
Date of Retention:	As of July 18, 2001 nunc pro tunc
Period for which compensation and reimbursement is sought:	August 1, 2005 through and including August 31, 2005
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$32,109.00</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$2,271.66</u>
This is a(n): <u>x</u> monthly	interim application

Prior Applications:

	 -	T	T
Date Filed	Period Covered	Requested Fees/ Expenses	Paid Fees/ Expenses
December 28, 2001	November 1, 2001 –	\$20,099.00 /	\$16,079.20 /
	November 30, 2001	\$3,031.62	\$3,031.62
January 25, 2002	December 1, 2001	\$32,467.50 /	\$25,974.00 /
	Demember 31, 2001	\$2,338.23	\$2,338.23
February 28, 2002	January 1, 2002 –	\$23,807.50 /	\$19,046.00 /
	January 31, 2002	\$1,961.58	\$1,961.58
April 1, 2002	February 1, 2002 –	\$36,382.50 /	\$29,106.00 /
	February 28, 2002	\$2,894.44	\$2,894.44
May 8, 2002	March 1, 2002 –	\$32,575.00 /	\$26,060.00 /
	March 31, 2002	\$2,107.64	\$2,107.64
May 15, 2002	January 1, 2002 –	\$92,765.00 /	\$92,765.00 /
(1 st Quarterly)	March 31, 2002	\$6,963.66	\$6,963.66
June 17, 2002	April 1, 2002 –	\$28,794.00 /	\$23,035.20 /
	April 30, 2002	\$2,669.24	\$2,669.24
August 5, 2002	May 1, 2002 –	\$24,232.00 /	\$19,385.60 /
10 th Monthly	May 31, 2002	\$2,299.11	\$2,299.11
September 4, 2002	June 1, 2002 —	\$20,392.50 /	\$16,314.00 /
	June 30, 2002	\$388.61	\$388.61
September 18, 2002	April 1, 2002 –	\$73,418.50 /	\$69,340.00 /
(2 nd Quarterly)	June 30, 2002	\$5,356.96	\$5,356.96
November 4, 2002	July 1, 2002 –	\$28,083.50 /	\$22,466.80 /
	July 31, 2002	\$1,121.59	\$1,121.59
October 24, 2002	August 1, 2002 –	\$33,598.50 /	\$26,878.80 /
	August 31, 2002	\$7,190.62	\$7,190.62
November 5, 2002	September 1, 2002 –	\$25,584.50 /	\$20,467.60 /
	September 30, 2002	\$1,761.46	\$1,761.46
November 21, 2002	July 1, 2002 –	\$87,266.50 /	\$87,266.50 /
(3 rd Quarterly)	September 30, 2002	\$10,070.69	\$10,070.69
November 25, 2002	October 1, 2002 –	\$39,887.50 /	\$31,910.00 /
	October 31, 2002	\$2,124.93	\$2,124.93
January 14, 2003	November 1, 2002 –	\$18,704.00 /	\$18,704.00 /
	November 30, 2002	\$652.12	\$633.86

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February 10, 2003	December 1, 2002 –	\$11,853.50 /	\$9,482.80 /
	December 31, 2002	\$816.82	\$816.82
February 25, 2003	January 1, 2003 –	\$11,100.00 /	\$8,880.00 /
	January 31, 2003	\$927.47	\$927.47
March 11, 2003	October 1, 2002 –	\$70,445.00 /	\$70,445.00 /
(4 th Quarterly)	December 31, 2002	\$3,575.61	\$3,575.61
April 8, 2003	February 1, 2003 –	\$13,418.00 /	\$10,734.40 /
	February 28, 2003	\$240.08	\$240.08
May 6, 2003	March 1, 2002 –	\$26,969.00 /	\$21,575.20 /
	March 31, 2003	\$452.38	\$452.38
May 15, 2003	January 1, 2003 –	\$51, 487.00 /	\$51, 487.00 /
(5 th Quarterly)	March 31, 2002	\$1,619.93	\$1,619.93
June 4, 2003	April 1, 2003 –	\$7,609.00 /	\$6,087.20 /
	April 30, 2003	\$1,594.42	\$1,594.42
June 26, 2003	May 1, 2003 –	\$9,411.00 /	\$7,528.77 /
	May 31, 2003	\$107.57	\$107.57
August 13, 2003	June 1, 2003 –	\$10,427.00 /	\$8,341.60 /
	June 30, 2003	\$137.09	\$137.09
August 21, 2003	April 1, 2003 –	\$27,447.00 /	\$27,447.00 /
(6 th Quarterly)	June 30, 2003	\$1,839.08	\$1,839.08
September 25, 2003	July 1, 2003	\$9,272.50 /	\$7,418.00 /
	July 31, 2003	\$32.30	\$32.30
October 2, 2003	August 1, 2003 –	\$9,815.50 /	\$489.69 /
	August 31, 2003	\$130.93	\$130.93
November 26, 2003	September 1, 2003 –	\$15,004.00 /	\$12,003.20 /
	September 30, 2003	\$334.63	\$334.63
December 19, 2003	July 1, 2003 –	\$34,092.00 /	\$34,092.00 /
(7 th Quarterly)	September 30, 2003	\$497.86	\$497.86
December 19, 2003	October 1, 2003 –	\$13,134.00 /	\$10,507.20 /
	October 31, 2003	\$174.04	\$174.04
January 6, 2004	November 1, 2003 –	\$14,537.00 /	\$11,629.60 /
	November 30, 2003	\$273.00	\$273.00
January 29, 2004	December 1, 2003 –	\$17,595.00 /	\$14,076.00 /
	December 31, 2003	\$1,599.14	\$1,599.14
February 27, 2004	October 1, 2003 –	\$34,092.00 /	\$34,092.00 /
(8 th Quarterly)	December 31, 2003	\$497.86	\$497.86
February 27, 2004	January 1, 2004 –	\$8,979.00 /	\$7,183.20 /
	January 31, 2004	\$436.37	\$436.47

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May 5, 2004	February 1, 2004 –	\$8,888.00 /	\$7,110.40 /
	February 29, 2004	\$545.85	\$545.85
May 28, 2004	March 1, 2004 –	\$13,807.50 /	\$11,643.00 /
	March 31, 2004	\$472.11	\$472.11
June 30, 2004	April 1, 2004 –	\$14,373.50 /	\$2,874.70 /
	April 30, 2004	\$389.30	\$0.00
July 13, 2004	January 1, 2004 –	\$31,674.50 /	\$31,674.50 /
(9 th Quarterly)	March 31, 2004	\$1,451.43	\$1,451.43
August 3, 2004	May 1, 2004 –	\$10,840.00 /	\$8,672.00 /
	May 31, 2004	\$1,279.24	\$1,279.24
August 23, 2004	June 1, 2004 –	\$23,202.00 /	\$18,561.60 /
	June 30, 2004	\$172.12	\$172.12
October 1, 2004	July 1, 2004 –	\$13,523.50 /	\$10,818.40 /
	July 31, 2004	\$33.62	\$33.62
October 29, 2004	August 1, 2004 –	\$9,543.50 /	\$7,634.80 /
	August 31, 2004	\$125.25	\$125.25
November 1, 2004	April 1, 2004 –	\$48,415.50 /	\$48,415.50 /
(10 th Quarterly)	June 30, 2004	\$1,840.66	\$1,840.66
November 2, 2004	September 1, 2004 –	\$24,483.00 /	\$19,586.40 /
	September 30, 2004	\$836.33	\$836.33
November 23, 2004	October 1, 2004 –	\$128,959.00 /	\$103,167.20 /
	October 31, 2004	\$6,922.76	\$6,922.76
December 28, 2004	November 1, 2004	\$153,725.00 /	\$122,980.00 /
	November 30, 2004	\$4,236.79	\$4,236.79
January 27, 2005	July 1, 2004 –	\$47,550.00 /	\$47,550.00 /
(11 th Quarterly)	September 30, 2004	\$995.20	\$995.20
February 2, 2005	December 1, 2004 –	\$123,833.00 /	\$102,312.89 /
	December 31, 2004	\$3,246.49	\$3,246.49
March 8, 2005	January 1, 2005 –	\$132,776.50 /	\$115,731.60 /
	January 31, 2005	\$8,060.80	\$8,060.80
March 28, 2005	February 1, 2005 –	\$24,706.50 /	\$19,765.20 /
	February 28, 2005	\$2,444.84	\$2,444.84
April 7, 2005	October 1, 2004 –	\$406,517.00 /	\$406,517.00 /
(12 th Quarterly)	December 31, 2004	\$14,406.04	\$14,406.04
April 29, 2005	March 1, 2005 –	\$26,414.00 /	\$21,131.20 /
	March 31, 2005	\$2,827.24	\$2,827.24
May 16, 2005	January 1, 2005 –	\$183,897.00 /	\$125,986.40/
(13 th Quarterly)	March 31, 2005	\$12,593.68	\$10,505.64

May 31, 2005	April 1, 2005 –	\$29,522.00 /	\$23,958.44 /
	April 30, 2005	\$1,323.60	\$1,323.60
June 21, 2005	May 1, 2005 –	\$19,218.50 /	\$15,374.80 /
	May 31, 2005	\$2,198.56	\$2,198.56
July 28, 2005			
(as Amended on	June 1, 2005	25,731.00 /	\$0.00 /
August 10, 2005	June 30, 2005	\$119.33	\$0.00
August 29, 2005	July 1, 2005 –	\$31,738.00 /	\$0.00 /
	July 31, 2005	\$2,829.07	\$0.00
August 30, 2005	April 1, 2005 –	\$74,471.50 /	\$0.00 /
(14th Quarterly)	June 30, 2005	\$3,641.49	\$0.00

SUMMARY OF TIME FOR BILLING PERIOD AUGUST 1, 2005 THROUGH AUGUST 31, 2005

<u>Name</u>	Total Billed Hours	Hourly Billing Rate	Total Compensation
Nadler, Ellen R.	01.1	660.00	\$ 726.00
Bentley, Phillip	04.9	595.00	\$ 2,915.50
Leland, Richard G.	02.5	625.00	\$ 1,562.50
Becker, Gary M.	24.6	520.00	\$12,792.00
Becker, Gary M.	04.0	260.00	\$ 1,040.00
Dimos, Bill	01.2	275.00	\$ 330.00
Folb, Kerri	21.6	440.00	\$ 9,504.00
Shea, James	05.5	205.00	\$ 1,127.50
Gavigan James C	<u>10.3</u>	205.00	2,111.50
TOTAL	75.7		\$32,109.00

COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category	Total Hours for the Period	Total Fees for the Period
	08/01/05 through 08/31/05	08/01/05 through 08/31/05
Case Administration	03.7	\$ 842.50
Creditor Committee	06.7	\$3,484.00
Asset Disposition	00.8	\$ 416.00
Fee Applications, Applicant	15.6	\$3,922.50
Claim Analysis Objection	34.7	\$17,100.00
(Asbestos)		
Hearings	10.2	\$5,304.00
Travel \ Non-Working	04.0	\$1,040.00
Total	75.7	\$32,109.00

<u>SUMMARY OF TIME BY CATEGORY FOR</u> <u>BILLING PERIOD AUGUST 1, 2005 – AUGUST 31, 2005</u>

CASE ADMINISTRATION				
<u>ATTORNEY</u>	DEPARTMENT	HOURS	HOURLY RATE	<u>AMOUNT</u>
DIMOS, BILL	CRED	1.20	275.00	330.00
PARAPROFESSIONALS				
GAVIGAN, JAMES C	CRED	2.50	205.00	512.50
	Subtotal	3.70	•	\$ 842.50
CREDITOR COMMITTEE				
ATTORNEY	DEPARTMENT	HOURS	HOURLY RATE	<u>AMOUNT</u>
BECKER, GARY M.	CRED	6.70	520.00	3,484.00
	Subtotal	6.70		\$ 3,484.00
ASSET DISPOSITION				
ATTORNEY	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	0.80	520.00	416.00
	Subtotal	0.80		\$ 416.00
FEE APPLICATIONS, APPLIC	ANT			
ATTORNEY	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	2.30	520.00	1,196.00
PARAPROFESSIONALS				
SHEA, JAMES	CRED	5.50	205.00	1,127.50
GAVIGAN, JAMES C	CRED	7.80	205.00	1,599.00
	Subtotal	15.60		\$ 3,922.50
CLAIM ANALYSIS OBJECTIO	N & RESOLUTION	(ASBESTOS	5)	
<u>ATTORNEY</u>	DEPARTMENT	•	HOURLY RATE	<u>AMOUNT</u>
NADLER, ELLEN R.	LITI	1.10	660.00	726.00
BENTLEY, PHILIP	CRED	4.90	595.00	2,915.50
LELAND, RICHARD G.	Envi	2.50	625.00	1,562.50
BECKER, GARY M.	CRED	4.60	520.00	2,392.00
FOLB, KERRI	Envi	21.60	440.00	9,504.00
	Subtotal	34.70		\$ 17,100.00
HEARINGS				
ATTORNEY	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	10.20	520.00	5,304.00
	Subtotal	10.20		\$5,304.00
	_			

TRAVEL\NON-WORKING

<u>ATTORNEY</u>	DEPARTMENT	HOURS	HOURLY RATE	AMOUNT
BECKER, GARY M.	CRED	4.00	260.00	1,040.00
	Subtotal	4.00	\$ _	1,040.00
	Total	75.70	\$	32,109.00

EXPENSE SUMMARY

Expense Category	Total Expenses For the Period 8/1/05 through 8/31/05
Velobinding	\$ 15.00
Tabs	\$ 18.00
Photocopying	\$ 190.65
Research Services	\$ 14.00
Long Dist. Tele.	\$ 71.44
Messenger/Courier	\$ 8.10
Cab Fares	\$ 395.42
Westlaw On-Line Research	\$1,471.15
Lexis/Nexis On-Line Research	\$ 21.95
Other Fees	\$ <u>65.95</u>
Subtotal	\$ <u>2,271.66</u>

Dated: September 26, 2005

KRAMER LEVIN NAETALIS & FRANKEL LLP

By:_

Gary M. Becker

1177 Avenue of the Americas New York, New York 10036 (212) 715-9100

Counsel to the Official Committee of Equity Holders

Case 01-01139-AMC

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Metter Opened: 07/27/2001 Matter No: 056772-00001 Run Date & Time: 09/22/2005 16:52:56

> KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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ee (10) Client Arrangement FRC: CRC:	DATE: 08/25/05 DATE: 248,433.00 DATE: 0000 DATE: 248,433.00 DATE: 79,053.50		ELPTS: 0.00 AINER: 0.00 AINER: 0.00	MAAPULED CASH	ROVAL (necessary for write downs over \$2,000.00)		08/29/2005		26/2005 28/2005 15/2005		
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KRAMBR LEVIN NAFTALIS & FRANKEL LLP

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Page 11 of 24 Case 01-01139-AMC Doc 9528 Filed 09/29/05 TABS VELOBINDINGS Description/Code CNBILL GAVIGAN, JAMES Employee Name UNBILL Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 09/22/2005 16:52:56 Matter No: 056772-00001 Total For GAVIGAN J - 06451 TABS PHOTOCOPYING GAVIGAN JAMES C GAVIGAN JAMES C GAVIGAN JAMES C GAVIGAN JAMES C VELOBINDINGS PHOTOCOPYING PHOTOCOPYING PHOTOCOPYING ы О JAMES C CASE ADMINISTRATION വ × 0 ហ 06451 ហ 06451 0817 U Work Date 0816 0820 U 08/26/05 BTAI м н TABS BINDING Preparing materials for G Becker 0817 TABS Total 0816 VELOBINDINGS Total GAVIGAN, J C GAVIGAN J C GAVIGAN, GAVIGAN, J C GAVIGAN, **Employee** for Fee Total 8/29 Description c, c, omnibus hearing 08/25/05 08/23/05 08/25/05 08/24/05 08/24/05 08/26/05 08/25/05 08/25/05 08/24/05 08/23/05 Orig Print: CRED Rons - 06975 Supv Prtnr Prtnr : MAYER THOMAS MOERS BENTLEY PHILIP -11.25 18:00 15.00 15.75 26.70 18.00 Amount 10.05 26.25 15.00 Hours 0.15 0.45 1.80 2.50 2.50 Amount 7126441 02495 7124527 7124525 7122622 7122621 7122620 7121426 7126452 7124526 7121425 124528 Index# Batch No. 512.50 512.50 03976 152508 152510 152391 152391 152340 152455 152455 152455 152340 152455 152391 Index# 5877482 09/01/2005

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Page 12 of 24 Case 01-01139-AMC Doc 9528 Filed 09/29/05 OTHER FEES CAB FARES - ODYSSEY CAB FARES UNBILLED Run LONG DIST. TELE. Description/Code Matter Name : Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00001 Date & Time: 09/22/2005 16:52:56 OTHER FEES CITIBANK MARIANNE FERGUSON, CASHI CAB FARES VENDOR-MARIANNE FERGUSON, CASHIER PREMIERE CONFERENCING GAVIGAN JAMES C GAVIGAN JAMES C CAB FARES - VENDOR-GARY M. BECKER PARKING GARY M. BECKER PHOTOCOPYING CAB FARES - ODYSSEY CAB FARES -LONG DIST. TELE. -GAVIGAN JAMES C PHOTOCOPYING GAVIGAN JAMES C PHOTOCOPYING PHOTOCOPYING VENDOR-CITIBANK Court Call VENDOR-CITIBANK Court Call COSTS VENDOR-PREMIERE CONFERENCING 0940 DETAIL 0910 LONG DIST. 0990 OTHER FEES Total 0941 CAB FARES 0940 CAB FARES 0820 PHOTOCOPYING Total : BECKER, G M O'NEILL, CATON A GAVIGAN. J C GAVIGAN, J C BECKER, BECKER, BECKER, GAVIGAN, J C GAVIGAN, J C *PRIVILEGED AND CONFIDENTIAL* G ი :इ Ы Total TELE. ODYSSEY Total Total 08/12/05 08/08/05 08/29/05 08/26/05 07/15/05 08/09/05 08/26/05 08/25/05 Date Supv Prinr : MAYER THOMAS MOERS - 03976 Orig Print : CRED. RGTS - 06975 Prtnr 645.61 175.50 198.65 54.57 58.05 41.20 27.00 71.44 65.95 253.22 19.50 71.44 12.90 24.75 46.50 0.30 7.05 Amount 7108826 7127590 7125896 7134152 7123829 7127971 7125897 7134151 7124530 Index# 151831 Batch No 152549 152502 151577 152704 152527 152502 152438 152438 152455 Bill Frequency: M

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Case 01-01139-AMC Doc 9528 Filed 09/29/05 Pag Matter Opened : 07/27/2001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter No: 056772-00001

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 09/22/2005 16:52:56

mployee Name Hours Amount Bill W/o / W/u Transfer To Cint/Mtr Carry Forward ILLING INSTRUCTIONS FOR UNBILLED TIME SU SUDV PITHT : MAYER THOMAS MOERS - 03976

CTIONS FOR UNBILLED TIME SUMMARY

Orig Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495

Proforma Number: 1977074
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BILL NUMBER: DATE OF	(1) Exceeded Fixed Fee (2) Late Time & Costs Posted (3) Pre-arranged Discount	FOR ACCITC. USE: ONILY:	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:		DISBURSEMENTS: PEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		BILLING COMMENTS:		ED FROM PAID RI AMOUNT THI MATTER/FINAL I	GROSS BILLABLE AMQUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:	UNBILLED TIME FROM: UNBILLED DISB FROM:	とおおおおおおおおおおいかには、「「「「「「「「」」」」」というないできない。 しゅうしゅう	Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CREDITOR COMMITTEE Matter Opened: 07/27/2001 Special Billing Instructions:
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BECKER, GARY M. Employee Name TTTEND 0820 PHOTOCOPYING 05292 BECKER, GARY M. Emp Id Employee Name ONBILLED Matter Opened : 07/27/2001 Matter Name : CREDITOR COMMITTEE Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00002 Total For BECKER G 05292 Grand Total ш Б H THME COSTS DETAIL COSTS STAN AND LIVE 3 H 0.00 Partners DETAIL
Work Date 08/30/05 hearing and email to committee (1.0)
08/31/05 Conf. shareholder re asbestos issues and effect
of McDermott Settlement (0.6), fax memo to Total: SUMMARY 08/23/05 Conf. shareholder re case issues (0.5); conf. 08/24/05 Conf. T. Weschler re case issues (0.5); conf. Work Date 08/25/05 Long conf. with shareholder re various case 4 5 5 7 6 8 Group Multiple conf. with shareholders re results of issues shareholder re case issue (0.4) committee re court hearing (0.2) omnibus hearing (2.5); prepare memo re omnibus 08/10/05 6.70 Counsels Entry Oldest 1.00 Employee 08/23/05 Oldest Latest Total Unbilled ---------Fee Total 08/29/05 Entry 0.00 Associates 08/31/05 ---- Total Unbilled ----Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Print: CRED. RGTS - 06975 8.70 8.70 3,492.70 Amount Total 8.70 Hours 6.70 6.70 0.00 Legal Assts 3.50 6.70 Hours Amount 6.70 0.60 0.80 0.90 3,484.00 3,484.00 Amount () 0.00 Others Index# 3,484.00 1,820.00 3,484.00 468.00 312.00 416.00 468.00 Batch No Batch Date Index# Batch Date Task Act 5876249 09/01/2005 5863245 08/24/2005 5864865 08/25/2005 5867460 08/29/2005 5876250 09/01/2005 Proforma Number: Bill Frequency: M Status ACTIVE

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Case 01-01139-AMC

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Special Billing Instructions: Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : ASSET DISPOSITION Matter No: 056772-00004 FOR ACCTG USE ONLY: BILL NUMBER: BILLING PARTNER APPROVAL: EXPECTED DATE OF COLLECTION DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? GROSS BILLABLE AMOUNT 32 AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS UNBILLED TIME FROM: UNBILLED DISB FROM: DATE OF LAST BILL: TOTAL OUTSTANDING: Pre-arranged Discount Exceeded Fixed Fee LAST BILL NUMBER AMOUNT BILLED: DISB RETAINER: DISBURSEMENTS: FEE RETAINER THRU DATE: PREMIUM DATE OF BILL: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP YES 08/08/2005 OR. Write Down/Up Reason Codes: (5) Business Develop (4) Excessive Legal Time FEES PRE-BILLING SUMMARY REPORT Business Development ð Processed by: 08/09/2005 02495 ON ACCOUNT FEES BILLED TO DATE: 416.00 0000 0.00 BILLING HISTORY ACTUAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: Supy Print : MAYER THOMAS MOERS - 03976 Orig Print : CRED. RGTS - 06975 UNIDENTIFIED RECEIPTS TOTAL AVAILABLE FUNDS: PAID DISE RETAINER: WRITE OFF 9 9 LAST PAYMENT DATE: PAID FEE RETAINER Prtnr : (9) Rounding (7) Fixed Fee (8) Premium TRUST BALANCE: BENTLEY PHILIP - 02495 APPROVAL COSTS 08/09/2005 (necessary for write downs over \$2,000.00) 1,975.00 0.00 1,975.00 UNAPPLIED CASH 2,106.00 10/30/02 00.00 0 0 00 Proforma Number: Bill Frequency: M Status

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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Orlg Prtur : CRED . RGTS - 06975

Bill Prtnr :

BENTLEY PHILIP - 02495

Proforma Number: Bill Frequency: M 1977078

Supv Prtnr : MAYER THOMAS MOERS - 03976

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Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00008 Orig Prinr : CRED: RGTS - 06975
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Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter Opened: 07/27/2001 ONBIL Matter No: 056772-00008 1 H X X DETAIL Orig Print : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Proforma Number: Bill Frequency: M Statue : ACTIVE

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